

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JERRY ARCHIBALD  
DEBRA A ARCHIBALD  
Debtor(s)

Case No. 08-24933

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2008.
- 2) The plan was confirmed on 12/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/04/2012.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,861.00.
- 10) Amount of unsecured claims discharged without payment: \$5,421.10.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$26,645.51
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$26,645.51**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,884.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,293.68
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,178.18**

Attorney fees paid and disclosed by debtor: \$615.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	NA	0.00	0.00	0.00	0.00
ANDERSON CRENSHAW & ASSOC	Unsecured	1,800.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	45.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	381.00	381.13	381.13	381.13	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	51.00	NA	NA	0.00	0.00
COLLEGE OF LAKE COUNTY	Unsecured	225.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	500.00	371.66	371.66	371.66	0.00
CONDELL MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SERVICES	Secured	7,416.55	7,416.65	7,416.65	7,416.65	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,486.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	329.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	55.00	NA	NA	0.00	0.00
DIRECT SECURITY	Unsecured	40.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	482.52	482.52	482.52	0.00
FIRST CONSUMERS NATIONAL BANK	Unsecured	444.00	NA	NA	0.00	0.00
GREEN TREE	Secured	16,550.70	2,876.67	2,876.67	2,876.67	0.00
GREEN TREE	Secured	NA	0.00	0.00	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	208.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	83.10	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,173.34	3,173.34	3,173.34	0.00
INTERNAL REVENUE SERVICE	Priority	2,246.00	3,075.48	3,075.48	3,075.48	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,171.43	1,171.43	1,171.43	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	314.29	314.29	314.29	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	NA	1,055.15	1,055.15	1,055.15	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	355.15	355.15	355.15	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	217.00	129.86	129.86	129.86	0.00
SANDRA KENARD	Priority	NA	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	433.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	250.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	80.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON WIRELESS	Unsecured	1,633.65	1,664.00	1,664.00	1,664.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,876.67	\$2,876.67	\$0.00
Debt Secured by Vehicle	\$7,416.65	\$7,416.65	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,293.32</b>	<b>\$10,293.32</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,075.48	\$3,075.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,075.48</b>	<b>\$3,075.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,098.53</b>	<b>\$9,098.53</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,178.18</u>	
Disbursements to Creditors	<u>\$22,467.33</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$26,645.51</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2013

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.